

Page: 1

Claim Number: 53520

MLA Name: Morissette, Steve VM137371 Claim Date: December 05, 2024

Constituency: Kootenay-Monashee

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver Travel To: Constituency

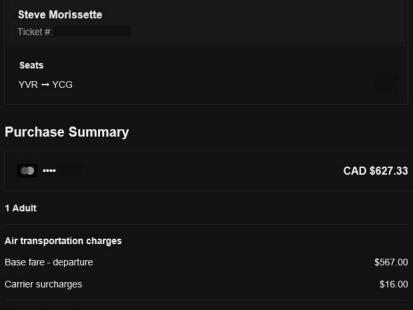
Trip Details: Supplemental claim to claim #53421 with missing flight

Date	Expenses	Amount
December 05, 2024	Airfare - oneway	\$627.33
YVR-YCG Air C	anada Flight	

Total Payable \$627.33



Passengers



Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Goods and Services Tax - Canada -

Airport Improvement Fee - Canada **Grand total**

\$9.46

\$29.87

\$5.00

CAD \$627.33



Page: 1

Claim Number: 53541

MLA Name: Morissette, Steve VM137371 Claim Date: November 29, 2024

Constituency: Kootenay-Monashee

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Office Travel To: Constituency Events

Trip Details: In-Constituency travel from November 29th-December 17th

Date	Expenses	Amount
November 29, 2024 Fruitvale to S Team	102(km) elkirk Castlegar and back to meet with Constituency	\$64.26
December 12, 2024 Fruitvale to Ca	51(km) astlegar Habitat for Humanity for tour of facilities	\$32.13
December 12, 2024 Castlegar to T	28(km) rail for stakeholder drop-ins	\$17.64
December 12, 2024 Trail to Fruitva	16(km) ale Library for meeting	\$10.08
,	51(km) astlegar for tour of the Temporary Shelter	\$32.13
December 12, 2024 Castlegar to F	51(km) ruitvale to return home	\$32.13
December 17, 2024 Fruitvale to Ca	51(km) astlegar for tour of Kootenay Family Place	\$32.13
December 17, 2024 Castlegar to N	45(km) lelson for Lunch meeting	\$28.35
December 17, 2024 Nelson to Frui	96(km) tvale to return home	\$60.48

Total Payable

\$309.33



Page: 1

Claim Number: 53738

MLA Name: Morissette, Steve VM137371 RWRClaim Date: January 30, 2025

Constituency: Kootenay-Monashee

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Vancouver

Trip Details: Treasury Board Invitation to EFC Meeting and Luncheon

Date	Expenses	Amount
January 30, 2025 Pacific Coastal -	Airfare Trail to Vancouver	\$401.52
January 30, 2025 Richmond Taxi -	Taxi · YVR	\$46.00
January 31, 2025	Accommodation Expenses	\$275.13
January 31, 2025 Pacific Coastal -	Airfare Vancouver to Penticton	\$406.77
January 31, 2025 Maclure's Cab -	Taxi to YVR	\$43.55

Total Payable \$1172.97

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Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEVE	\$769.80	\$38.49	\$808.29	\$808.29	\$0.00

Passenger(s)

MORISSETTE, STEVE



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		30 Jan 2025	- TRAIL	- VANCOUVER	SAAB 340B	CONFIRMED
2		31 Jan 2025	- VANCOUVER	- PENTICTON	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	MORISSETTE, STEVE	Q - ENCORE FARE		\$322.00	\$16.10	\$338.10
1	MORISSETTE, STEVE	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEVE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	MORISSETTE, STEVE	Carbon Surcharge		\$18.40	\$0.92	\$19.32
2	MORISSETTE, STEVE	AIF - YVR		\$5.00	\$0.25	\$5.25
2	MORISSETTE, STEVE	Q - ENCORE FARE		\$322.00	\$16.10	\$338.10
2	MORISSETTE, STEVE	Fuel Surcharge		\$25.00	\$1.25	\$26.25
2	MORISSETTE, STEVE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
2	MORISSETTE, STEVE	Carbon Surcharge		\$18.40	\$0.92	\$19.32
			Total	\$769.80	\$38.49	\$808.29

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
07 January 2025	Steve Morissette	\$808.29	MASTERCARD		4057030	036261

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click **here**.

Mr Steve Morrisette

Canada

Room Number

Arrival Date

: 30-JAN-2025

Departure Date

: 31-JAN-2025

INFORMATION INVOICE

Page No.

: 1 of 1

Folio No.

Conf No.

Invoice No. Cashier No.

: 370

0.00

Membership No. :

Date	Description	Reference		Charges	Credits
01-30-25	Room Rate			229.00	
01-30-25	Room DMF Fee			2.81	
01-30-25	Room PST Tax			18.07	
01-30-25	Room MRDT Tax			6.78	
01-30-25	Room Major Events MRDT Tax			5.65	
01-30-25	Room GST Tax			12.82	
01-31-25	Mastercard	XXXXXXXXXXX	XX/XX		275.13
			Total	275.13	275.13

12.82
0.00
0.28
13.10

Balance Due CAD \$ MACLURE'S CAB 166
1275 75TH AVE W
VANCOUVER BC
V6P 3G4

Purchase

Jan 31,2025 MASTERCARD

Entry: Tap EMV (H)

Ref#: 018- 0SQZ2BH6ZBMAOCW Auth#: 045816 Response: 01-027 Order: MG01738358893511

\$ 43.55

Username:

Amount

Tip

Total

A00000000041010 Mastercard TVR 0000008001

Approved

FF/DT 00 Signature Not Required

Important:Retain this copy for your record

RICHMOND TAXI

2440 SHELL RD RICHMOND, BC V6X 2P1 6042483135 WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE!
CALL US AGAIN PLEASE
** RICHMOND TAXI COMPANY LTD
**

Transaction 15401562

Total Tip

CREDIT CARD SALE

\$46 00

Retain this copy for statement validation

Station: CAR 123

30-Jan.-2025

\$52.90 | Method: CONTACTLESS

Mastercard XXXXXXXXXXXXX

Reference ID: 503100727740

Auth ID: 075743 MID: ******7326 AID: A0000000041010

AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION

NO CARCITICATION

Thank you!

GST- #12669 4488 RT 0001



Page: 1

Claim Number: 53822

MLA Name: Morissette, Steve VM137371 RWRClaim Date: February 09, 2025

Constituency: Kootenay-Monashee

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel to Victoria for Caucus Retreat

Date	Expenses		Amount
February 09, 2025	Airfare		\$598.35
Pacific Coast	al Trail to Vancouver		
February 09, 2025	MLA Per Diem - Victoria		\$61.00
February 09, 2025	Taxi		\$70.75
Yellow Cab Y	'YJ to Legislature		
February 10, 2025	MLA Per Diem - Victoria		\$61.00
February 11, 2025	MLA Per Diem - Victoria		\$61.00
February 12, 2025	MLA Per Diem - Victoria		\$61.00
February 13, 2025	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$974.10

MODSCILLO SIEVE VIVITOTOT TAVIA





Reservation Confirmation Your reservation is now confirmed

Reservation Number:

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEPHEN	\$569.86	\$28.49	\$598.35	\$598.35	\$0.00

Passenger(s) Seat(s)

MORISSETTE, STEPHEN



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		09 Feb 2025	- TRAIL	- VANCOUVER	BEECH 1900	CONFIRMED
1		09 Feb 2025	- VANCOUVER	- VICTORIA	BEECH 1900	CONFIRMED
OD flica	ht numbers eners	tad by Danifia Ca	notal Airlinea			

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEPHEN	Y1 - ENCORE FARE	\$500.00	\$25.00	\$525.00
1	MORISSETTE, STEPHEN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEPHEN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEPHEN	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MORISSETTE, STEPHEN	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	MORISSETTE, STEPHEN	Shop(2) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
1	MORISSETTE, STEPHEN	Carbon Surcharge	\$18.40	\$0.92	\$19.32
		Total	\$569.86	\$28.49	\$598.35

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
04 February 2025	STEPHEN MORISSETTE	\$598.35	MASTERCARD		4076516	036010

Tax Registration: 121386296 RT0001

Online Check-In

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60 → 40 → 30 minutes minutes



WWW.NONE.COM

Cashier:

Transaction 002886

Total Tip

CREDIT CARD SALE

Retain this copy for statement validation





Claim Number: 53848

MLA Name: Morissette, Steve VM137371 RWRClaim Date: February 15, 2025

Constituency: Kootenay-Monashee

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Travel To: Vancouver

Trip Details: Travelled to Vancouver to attend the Invictus Games

Date	Expenses	Amount
February 15, 2025 Harbour Air -	Airfare Victoria-Vancouver	\$276.00
February 15, 2025	Dinner Only	\$36.00
February 15, 2025 Vancouver Ta	Taxi axi - YVR to	\$57.33
February 16, 2025 Harbour Air -	Airfare Vancouver-Victoria	\$249.00
February 16, 2025	Breakfast only	\$27.00
February 16, 2025 Yellow Cab o	Taxi f Victoria - YYJ to Legislature	\$78.83

Total Payable \$724.16

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Mr Steve Morisette

Canada

INFORMATION INVOICE

Room Number

Arrival Date : 15-FEB-2025 : 16-FEB-2025 Departure Date

Page No. : 1 of 1

Folio No. Conf No. Invoice No. Cashier No.

Membership No.

Date	Description	Reference		Charges	Credits
02-15-25	*Room Package Charge			479.25	
02-15-25	Room DMF Fee			5.66	
02-15-25	Room PST Tax			36.39	
02-15-25	Room MRDT Tax			13.65	
02-15-25	Room Major Events MRDT Tax			11.37	
02-15-25	Room GST Tax			25.82	
02-16-25	Mastercard	XXXXXXXXXXX	XX/XX		572.14

Total 572.14 572.14

CAD \$ 0.00 **Balance Due**

GST Tax Summary:	86324 7854
Room GST:	25.82
F&B GST:	0.00
Other GST:	0.00
Total GST:	25.82

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

Booking

Saturday, February 15, 2025	
Flight :	

. Steve Morissette, Male

Add to Calendar

Departure: Victoria Harbour » Directions Arrival:

Vancouver Harbour » Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

Billing

Taxes

Grand Total

Invoice

Air Transportation Charges Sked 200: (4) Comfort

Sked 200: Fuel Surcharge

Taxes, Fees and Charges

+ Goods and Services Tax Optional Service Charges

Sked 200: VHFC Terminal Fee

Sked 200 : Sustainability Fee

Sked 200: Vancouver Terminal Fee Sked 200: Victoria Terminal Fee

All Skeds - Baggage: Comfort Baggage Fee (2024)

\$222.98

\$11.00

\$1.18

\$4.00

\$12.85

\$10.85

\$13.14

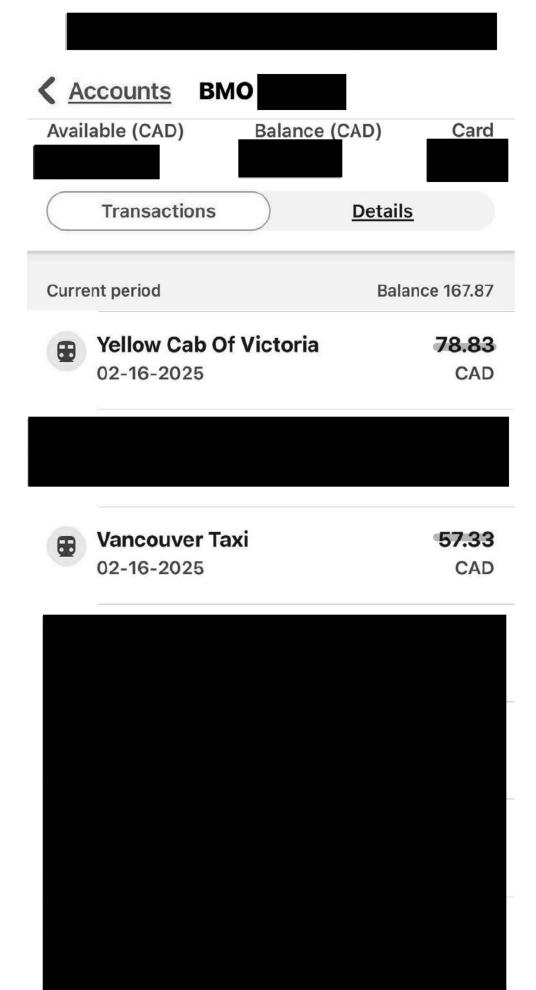
\$0.00

\$262.86

\$13.14

\$276.00

Sunday, February 16, 2025	Invoice	
	Air Transportation Charges	
Flight	Sked 200 : (5) Comfort	\$197.27
Departure:	Sked 200 : Fuel Surcharge	\$11.00
Vancouver Harbour	Sked 200 : Sustainability Fee	\$1.18
» Directions	Sked 200 : Vancouver Terminal Fee	\$4.00
	Sked 200 : Victoria Terminal Fee	\$12.85
Arrival:	Taxes, Fees and Charges	
Victoria Harbour	Sked 200 : VHFC Terminal Fee	\$10.85
» Directions	+ Goods and Services Tax	\$11.85
35 minutes	Optional Service Charges	
	All Skeds - Baggage : Comfort Baggage Fee (2024)	\$0.00
KK - Confirmed		
F3 _ # _	Billing	\$237.1
1 Passenger(s) - Comfort	Taxes	\$11.8
. Steve Morissette, Male	Grand Total	\$249.0
Add to Calendar		







Claim Number: 53907

MLA Name: Morissette, Steve VM137371 RWRClaim Date: February 17, 2025

Constituency: Kootenay-Monashee

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA) Claimant Name:

Travel From: Trail Travel To: Victoria

Trip Details: Travelled to Victoria to attend Throne Speech and staff MLA Morissette

Date	Expenses	Amount
February 17, 2025 Pacific Coast	Airfare al - Trail-Victoria	\$526.95
February 19, 2025	Accommodation Expenses	\$594.00
February 20, 2025 Air Canada -	Airfare Victoria-Vancouver	\$132.78
February 23, 2025 Pacific Coast	Airfare al - Vancouver-Trail	\$406.77

Total Payable \$1660.50

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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Accompanying Ferson (GA)





Steve Morissette

Room
: 202/17/25

Invoice No.
Folio No.
Conf. No.
Cashier No.

Conf. No.
Cashier No.

NDP Caucus A/R Number

Date	Description		Debit	Credit
02/17/25	Deposit	Room Payment		594.00
02/17/25	Room Charge	•	169.00	
02/17/25	Destination Marketing Fee		1.69	
02/17/25	Provincial Room Tax		18.78	
02/17/25	Room GST		8.53	
02/18/25	Room Charge		169.00	
02/18/25	Destination Marketing Fee		1.69	
02/18/25	Provincial Room Tax		18.78	
02/18/25	Room GST		8.53	
02/19/25	Room Charge		169.00	
02/19/25	Destination Marketing Fee		1.69	
02/19/25	Provincial Room Tax		18.78	
02/19/25	Room GST		8.53	
	ST Total - 25.59	Total	594.00	594.00
Other H/GS H/GST #	T Total - 0.00 PST#	Balance	0.00	

02/25/25

Billing Date

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name Total Charges GST Total Amount Total Payments Balance Due \$387.40 \$19.37 \$406.77 \$406.77 \$0.00

Passenger(s) Seat(s)

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		23 Feb 2025	- VANCOUVER	- PENTICTON	SAAB 340B	CONFIRMED
		ted by Pacific Coas lle subject to chang				

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1		AIF - YVR		\$5.00	\$0.25	\$5.25
1		Q - ENCORE FARE		\$322.00	\$16.10	\$338.10
1		Fuel Surcharge		\$25.00	\$1.25	\$26.25
1		Nav Canada Fee		\$17.00	\$0.85	\$17.85
1		Carbon Surcharge		\$18.40	\$0.92	\$19.32
		To	otal	\$387.40	\$19.37	\$406.77

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 January 2025	Steve Morissette	\$406.77	MASTERCARD		4060719	026844

Tax Registration: 121386296 RT0001

Online Check-In

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Recommended Check-In

Check-In Closes

Present at Boarding Gate

Flights



Passengers



Purchase Summary

CAD \$132.78

Air transportation charges

Base fare - departure	\$76.00
Carrier surcharges	\$16.00

Taxes, Fees and Charge

Grand total

Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$9.46

All Travellers Security Charge - Canada	\$3.40
Goods and Services Tax - Canada - 100092287 RT0001	\$6.32

Airport Improvement Fee - Canada	\$25.00
ER XXI	

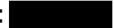
CAD \$132.78





Reservation Confirmation Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main	Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$387.40	\$19.37	\$406.77	\$406.77	\$0.00
Passenger(s)	Seat(s)				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		23 Feb 2025	- VANCOUVER	- TRAIL	SAAB 340B	CONFIRMED
	ght numbers opera oft type and schedu		astal Airlines. nge without notice.			

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1		AIF - YVR		\$5.00	\$0.25	\$5.25
1		Q - ENCORE FARE		\$322.00	\$16.10	\$338.10
1		Fuel Surcharge		\$25.00	\$1.25	\$26.25
1		Nav Canada Fee		\$17.00	\$0.85	\$17.85
1		Carbon Surcharge		\$18.40	\$0.92	\$19.32
			Total	\$387.40	\$19.37	\$406.77

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 January 2025	Steve Morissette	\$406.77	MASTERCARD		4060719	026844

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click <u>here</u>.







Claim Number: 53908

MLA Name: Morissette, Steve VM137371 RWRClaim Date: February 17, 2025

Constituency: Kootenay-Monashee

Type Of Trip: Accompanying Person Travel v135154

Prepared By:

Claimant Type: Accompanying Person (CA) Claimant Name:

Travel From: Trail Travel To: Victoria

Trip Details: Travelled to Victoria to attend Throne Speech and staff MLA Morissette

Date	Expenses	Amount
February 17, 2025 Pacific Coasta	Airfare al - Trail-Victoria	\$526.95
February 20, 2025	Accommodation Expenses	\$792.00
February 21, 2025 Pacific Coasta	Airfare al - Victoria-Trail	\$553.20

Total Payable \$1872.15

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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Accompanying Forson (O/A) =





Reservations

Steve Morissette

Canada

Room

Arrival Date Invoice No.

Folio No. Conf. No.

Cashier No.

Billing Date

A/R Number

02/17/25

02/21/25

NDP (Caucus
-------	--------

Date	Description		Debit	Credit
02/17/25	Deposit	Room Payment		792.00
02/17/25	Room Charge	•	169.00	
02/17/25	Destination Marketing Fee		1.69	
02/17/25	Provincial Room Tax		18.78	
02/17/25	Room GST		8.53	
02/18/25	Room Charge		169.00	
02/18/25	Destination Marketing Fee		1.69	
02/18/25	Provincial Room Tax		18.78	
02/18/25	Room GST		8.53	
02/19/25	Room Charge		169.00	
02/19/25	Destination Marketing Fee		1.69	
02/19/25	Provincial Room Tax		18.78	
02/19/25	Room GST		8.53	
02/20/25	Room Charge		169.00	
02/20/25	Destination Marketing Fee		1.69	
02/20/25	Provincial Room Tax		18.78	
02/20/25	Room GST		8.53	
	T Total - 34.12	Total	792.00	792.00
Other H/GS H/GST #	T Total - 0.00 PST#	Balance	0.00	

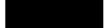
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





Reservation Confirmation Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
	\$1,028.72	\$51.43	\$1,080.15	\$1,080.15	\$0.00
Passenger(s)	Seat(s)				

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		17 Feb 2025	- TRAIL	- VANCOUVER	SAAB 340B	CONFIRMED
1		17 Feb 2025	- VANCOUVER	- VICTORIA	BEECH 1900	CONFIRMED
2		21 Feb 2025	- VICTORIA	- VANCOUVER	BEECH 1900	CONFIRMED
2		21 Feb 2025	0 - VANCOUVER	- TRAIL	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1		Q - ENCORE FARE	\$432.00	\$21.60	\$453.60
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$17.00	\$0.85	\$17.85
1		Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1		Carbon Surcharge	\$18.40	\$0.92	\$19.32
2		AIF - YYJ	\$25.00	\$1.25	\$26.25
2		Q - ENCORE FARE	\$432.00	\$21.60	\$453.60
2		Security Surcharge	\$9.46	\$0.47	\$9.93
2		Fuel Surcharge	\$25.00	\$1.25	\$26.25
2		Nav Canada Fee	\$17.00	\$0.85	\$17.85
2		Carbon Surcharge	\$18.40	\$0.92	\$19.32
		Tot	al \$1,028.72	\$51.43	\$1,080.15
Pavmen	t Information				

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
13 January 2025	Steve Morissette	\$1080.15	MASTERCARD		4060687	035837

Tax Registration: 121386296 RT0001



Page: 1

Claim Number: 53984

MLA Name: Morissette, Steve VM137371 RWRClaim Date: February 18, 2025

Constituency: Kootenay-Monashee

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Trail Travel To: Trail Victoria

Trip Details: In Victoria for Session

Date	Expenses		Amount
February 18, 2025	MLA Per Diem - Victoria		\$61.00
February 19, 2025	MLA Per Diem - Victoria		\$61.00
February 20, 2025	Breakfast and Dinner Only-Victoria		\$48.50
February 21, 2025	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$231.50

NOTESCUE. SIEVE VIVITSTSTETTVIN





Page: 1

Claim Number: 53986

MLA Name: Morissette, Steve VM137371 RWRClaim Date: February 24, 2025

Constituency: Kootenay-Monashee

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Trail Travel To: Trail Victoria

Trip Details: In Victoria for Session/Travel Home

Date	Expenses	Amount
February 24, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2025 Swartz Bay to	Ferry Tsawwassen	\$19.10
February 27, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2025	Accommodation Expenses	\$228.85
February 28, 2025	Breakfast Only - Victoria	\$27.00
	Total P	ayable \$450.95

MONSOLIC. SICKE VIVITOTOT TYWIN



Swartz Bay sawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/27

20' Undersize Vehicl 67.40 2 Adult 38.20 Priority Loading 101.50

Total

207.10

207.10

HUTH 055433 66339021 0010016450 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER_COPY

SWB 27 Feb 2025



SEE REVERSE SIDE OF TICKET



Steve Morrisette

CheckIn	CheckOut	Balance
02/27/2025	02/28/2025	0.00
	Rack Rate	

Date		Description / Vou		Charges	Credits	Balance
02/27/2025		Deposit Transfer - Con		0.00	228.85	-228.85
		02/27/2025 Masterca				
02/27/2025		Room Taxable		199.00	0.00	-29.85
02/27/2025		GST Sales Tax - 5% - 5%		9.95	0.00	-19.90
02/27/2025		PST Hotel Tax - 8% - 8%		15.92	0.00	-3.98
02/27/2025		MRDT - 2% - 2%		3.98	0.00	0.00
		Balance Due				0.00
		Summary and Taxes				
		_	99.00			
			99.00			
			29.85			
	ļ					



Page: 1

Claim Number: 54071

MLA Name: Morissette, Steve VM137371 RWRClaim Date: February 17, 2025

Constituency: Kootenay-Monashee

Type Of Trip: Accompanying Person Travel V131867

Prepared By:

Claimant Type: Accompanying Person (CA) Claimant Name:

Travel From: Trail Travel To: Victoria

Trip Details: Supplemental to Claim #53907

Date	Expenses	Amount
February 17, 2025 Home to Trai	40(km) I Airport	\$25.20
February 23, 2025	40(km)	\$25.20
Trail Airport to	o Home	
February 17, 2025	Dinner Only	\$36.00
February 17, 2025	Taxi	\$81.30
Yellow Cab -	YYJ to	
February 18, 2025	Full Day Meals Per Diem Allow.	\$61.00
February 19, 2025	Breakfast & Lunch only	\$39.50
February 20, 2025	Breakfast & Lunch only	\$39.50
February 20, 2025	Taxi	\$84.42
Yellow Cab -	Legislature to YYJ	

Total Payable \$392.12

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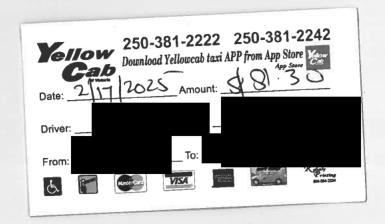
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

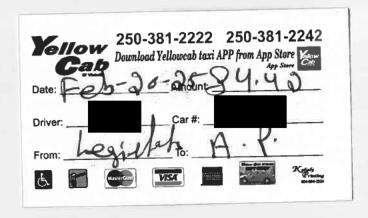
Accompanying Ferson (OA)

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount







Page: 1

Claim Number: 54072

MLA Name: Morissette, Steve VM137371 RWRClaim Date: February 17, 2025

Constituency: Kootenay-Monashee

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA) Claimant Name:

Travel From: Trail Travel To: Victoria

Trip Details: Supplemental to Claim #53908

Date	Expenses	Amount
February 17, 2025	Dinner Only	\$36.00
February 18, 2025	Full Day Meals Per Diem Allow.	\$61.00
February 19, 2025	Breakfast & Lunch only	\$39.50
February 20, 2025	Full Day Meals Per Diem Allow.	\$61.00
February 21, 2025	Full Day Meals Per Diem Allow.	\$61.00
February 21, 2025 Yellow Cab -	Taxi to YYJ	\$68.85

Total Payable \$327.35

V135154

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

nccompanying r croon (orr)

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Victoria YellowCab

WWW.NONE.COM

Cashier:

Transaction 000002302717

Total Tip CA\$68.85 CA\$12.39

DEBIT CARD SALE

CA\$81.24

INTERAC

Retain this copy for statement validation

Account: Savings

21-Feb.-2025

CA\$81.24 | Method: EMV

INTERAC XXXXXXXXXXXXXX

Reference ID: 000002302717

Auth ID: 539903 MID: ******5294 AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

Date: 21 FCR 2024 Amount: \$81.24

Driver: Car #:

From: LEGISLATIVE BLOZIO: A1P for App Store

Car #:

Car #:



Page: 1

Claim Number: 54131

MLA Name: Morissette, Steve VM137371 RWRClaim Date: March 02, 2025

Constituency: Kootenay-Monashee

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trail Travel To: Victoria

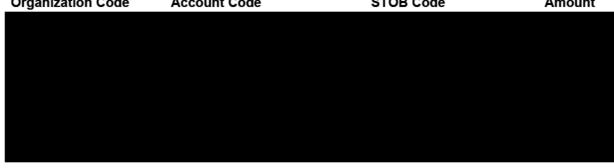
Trip Details: Travel for Session

Date	Expenses		Amount
March 02, 2025	10(km)		\$6.30
Home to Tra	all Airport		
March 06, 2025	10(km)		\$6.30
Trail Airport	to Home		
March 02, 2025	Airfare		\$598.35
·	stal - Trail to Victoria		•
March 02, 2025	Lunch and Dinner Only-Victoria		\$48.50
March 03, 2025	MLA Per Diem - Victoria		\$61.00
March 04, 2025	Lunch Only - Victoria		\$27.00
March 05, 2025	Dinner Only - Victoria		\$36.00
March 06, 2025	Dinner Only - Victoria		\$36.00
		Total Payable	\$819.45

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

STOB Code Organization Code Account Code Amount







Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEVE	\$569.86	\$28.49	\$598.35	\$598.35	\$0.00

Passenger(s)

MORISSETTE, STEVE



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		02 Mar 2025	- TRAIL	- VANCOUVER	BEECH 1900	CONFIRMED
1		02 Mar 2025	- VANCOUVER	- VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	MORISSETTE, STEVE	Y1 - ENCORE FARE	\$500.00	\$25.00	\$525.00
1	MORISSETTE, STEVE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEVE	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEVE	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	MORISSETTE, STEVE	Carbon Surcharge	\$18.40	\$0.92	\$19.32
		To	tal \$560.86	\$28.40	\$508.35

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
20 February 2025	Steve Morissette	\$598.35	MASTERCARD		4088992	041932

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click <u>here</u>.

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Recommended Check-In

Check-In Closes

Present at Boarding Gate



Page: 1

Claim Number: 54135

MLA Name: Morissette, Steve VM137371 RWRClaim Date: March 10, 2025

Constituency: Kootenay-Monashee

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Victoria Travel To: Trail

Trip Details: Travel for Session

Date	Expenses	Amount
March 14, 2025 Trail Airport	10(km) to Home	\$6.30
March 10, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 11, 2025	Dinner Only - Victoria	\$36.00
March 12, 2025	Dinner Only - Victoria	\$36.00
March 13, 2025	Dinner Only - Victoria	\$36.00
March 14, 2025 Pacific Coas	Airfare stal - Victoria to Trail	\$553.20
March 14, 2025 Victoria Tax	Taxi i - Legislature to YYJ Airport	\$68.65

Total Payable \$784.65

MODSCIE, SIEVE VINTSTSTT KVVI

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code STOB Code Amount

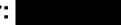




Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEVE	\$526.86	\$26.34	\$553.20	\$553.20	\$0.00

Passenger(s)

MORISSETTE, STEVE



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		14 Mar 2025	- VICTORIA	- VANCOUVER	SAAB 340B	CONFIRMED
1		14 Mar 2025	- VANCOUVER	- TRAIL	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	MORISSETTE, STEVE	AIF - YYJ		\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEVE	Q - ENCORE FARE		\$432.00	\$21.60	\$453.60
1	MORISSETTE, STEVE	Security Surcharge		\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEVE	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEVE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	MORISSETTE, STEVE	Carbon Surcharge		\$18.40	\$0.92	\$19.32
			Total	\$526.86	\$26.34	\$553.20

Payment Information

Date	Payer's Name	Amount	Transaction Type F	PO Number	Receipt	Authorization
10 March 2025	Steve Morissette	\$553.20	MASTERCARD		4101713	030624

Tax Registration: 121386296 RT0001

Online Check-In

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60 minutes



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VICTORIA TAXI

3045 DOUGLAS ST VICTORIA, BC V8T 4N2 2508850901 WWW.NONE.COM

Transaction 111136

Total Tip CA\$68.65 CA\$6.86

CREDIT CARD SALE MASTERCARD

CA\$75.51

Retain this copy for statement validation

14-Mar.-2025

CA\$75.51 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 507300519216

Auth ID: 035003 MID: ******4999

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



Claim Number: 54386

MLA Name: Morissette, Steve VM137371 RWRClaim Date: March 30, 2025

Constituency: Koolenay-Monashee

MLA Travel Type Of Trip:

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To: Victoria

Trip Details: Travel for Session

Date	Expenses		Amount
March 30, 2025 Fruitvale to	375(km) Kelowna for Flight		\$236.25
March 30, 2025 Pacific Coa	Airfare stal - Kelowna to Victoria		\$333.75
March 30, 2025	Dinner Only - Victoria		\$36.00
March 30, 2025 Yellow Cab	Taxi - Airport to Apartment		\$72.00
March 31, 2025	Dinner Only - Victoria		\$36.00
	S	Total Payable	\$714.00

Date 02 Apr 2025 Signature

certified that the amount to be paid is corruet, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code

STOB Code

Amount

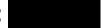




Reservation Confirmation

Your reservation is now confirmed

Reservation Number:



*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
MORISSETTE, STEVE	\$317.86	\$15.89	\$333.75	\$333.75	\$0.00

Passenger(s) Seat(s)

MORISSETTE, STEVE

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1		30 Mar 2025	- KELOWNA	- VICTORIA	SAAB 340B	CONFIRMED
,	,	ted by Pacific Coas				

Purchase Summary

Leg	Passenger	Description		Amount	GST	Total
1	MORISSETTE, STEVE	AIF - YLW		\$28.00	\$1.40	\$29.40
1	MORISSETTE, STEVE	Q - ENCORE FARE		\$220.00	\$11.00	\$231.00
1	MORISSETTE, STEVE	Security Surcharge		\$9.46	\$0.47	\$9.93
1	MORISSETTE, STEVE	Fuel Surcharge		\$25.00	\$1.25	\$26.25
1	MORISSETTE, STEVE	Nav Canada Fee		\$17.00	\$0.85	\$17.85
1	MORISSETTE, STEVE	Carbon Surcharge		\$18.40	\$0.92	\$19.32
			Total	\$317.86	\$15.89	\$333.75

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 March 2025	Steve Morissette	\$333.75	MASTERCARD		4101723	023255

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click **here**.

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minutes

minutes

Recommended Check-In

Check-In Closes

Present at Boarding Gate

